

DATE: April 15, 2005  
TO: Municipal Clerk  
FROM: Byron E. Johnson, C.P.M.  
Director of Purchasing - X4313  
THRU: Rachel Johnson  
Clerk Typist II – X4162



Please place the following item on the **CONSENT** agenda for the Council Meeting of **APRIL 26, 2005**:

Solicitation No.: 2005-168 Irwin Lambka Park Improvements  
Contractor: Accent Landscaping & Sprinklers, Inc.  
El Paso, Texas  
Department: Parks and Recreation  
Funds Available: 14101001-PQLPA122-60122-508027  
Funding Source: 2000 Quality of Life Bonds  
Items: Base Bid I \$163,975.00  
Alternate #1 \$ 3,975.00  
Alternate #2 \$ 11,793.00  
Total Award: \$179,743.00  
District(s): 1

**RECOMMENDATION:**

The Department of Parks and Recreation, and Project Manager, Perspectiva3/DI, recommend the award of this contract to Accent Landscaping & Sprinklers, Inc., the low responsible, responsive bidder. It is requested that the City Manager of the City of El Paso be authorized to sign the referenced contract. Additionally, it is requested that the City Manager and Staff be authorized to execute budget transfers for this award and project, as necessary.

As part of the award of this contract, the City Engineer is authorized to approve contract changes which are necessary for proper construction of the work and carrying out the intent of the design, but which do not increase the scope of the contract as awarded, in an amount not to exceed \$25,000 per numbered change order, and not to exceed the total of 25% of the original contract price as awarded, without further authorization by City Council

Contact Person: Byron Johnson, C.P.M. Director of Purchasing – 541-4313

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AGENDA FOR: **APRIL 26, 2005**  
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**CITY OF EL PASO, TEXAS  
REQUEST FOR COUNCIL ACTION (RCA)**

**DEPARTMENT:** Purchasing  
**AGENDA DATE:** April 26, 2005

**CONTACT PERSON/PHONE:** Byron Johnson, Director of Purchasing (X4313)  
**DISTRICT(S) AFFECTED:** 1  
**PROJECT NAME/SOLICITATION NO.** Irwin Lambka Park Improvements, Solicitation No. 2005-168

**SUBJECT:**

Award Bid for the construction of the Irwin Lambka Park Improvements (Solicitation No. 2005-168) to Accent Landscaping & Sprinklers, Inc. in the amount of \$179,743.00 (Base Bid \$163,975.00, Alternate No. 1 \$3,975.00, Alternate No. 2 \$11,793.00), as per recommendations from the Department of Parks and Recreation, and Project Manager, Perspectiva/3DI. Accent Landscaping & Sprinklers, Inc. is the lowest responsible, responsive Bidder. It is requested that the City Manager be authorized to sign the referenced contract and the City Manager and Staff be authorized to execute budget transfers for this award and project, as necessary.

**BACKGROUND / DISCUSSION:**

Bid Tabulation and departmental recommendations are attached as back up to the agenda item.

**PRIOR COUNCIL ACTION:**

N/A

**AMOUNT AND SOURCE OF FUNDING:**

This project is funded by the 2000 Quality of Life Bonds. Funding is provided in 14101001-PQLPA122-60122-508027. No budget transfer is necessary at this time.

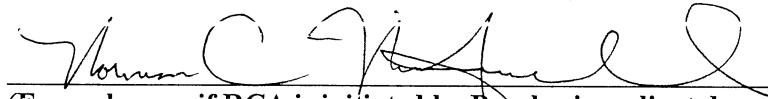
**BOARD / COMMISSION ACTION:**

N/A

\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*

**LEGAL:** (if required) \_\_\_\_\_ **FINANCE:** (if required) \_\_\_\_\_

**DEPARTMENT HEAD:**

  
(Example: if RCA is initiated by Purchasing, client department should sign also)  
*Information copy to appropriate Deputy City Manager*

**APPROVED FOR AGENDA:**

**CITY MANAGER:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

DATE: April 8, 2005  
TO: Municipal Clerk  
FROM: Byron E. Johnson, C.P.M.  
Director of Purchasing - X4313  
THRU: Rachel Johnson  
Clerk Typist II – X4162



Please place the following item on the **CONSENT** agenda for the Council Meeting of April 26, 2005:

Solicitation No. 2005-168  
Project Name: Irwin Lambka Park Improvements  
Contractor: Accent Landscaping & Sprinklers, Inc.  
El Paso, Texas  
Department: Parks and Recreation  
Funds Available: 14101001-PQLPA122-60122-508027  
Funding Source: 2000 Quality of Life Bonds  
Items: Base Bid I \$163,975.00  
Alternate #1 \$ 3,975.00  
Alternate #2 \$ 11,793.00  
Total Award: \$179,743.00  
District(s): 1

RECOMMENDATION:

The Department of Parks and Recreation, and Project Manager, Perspectiva3/DI, recommend the award of this contract to Accent Landscaping & Sprinklers, Inc., the low responsible, responsive bidder. It is requested that the City Manager of the City of El Paso be authorized to sign the referenced contract. Additionally, it is requested that the City Manager and Staff be authorized to execute budget transfers for this award and project, as necessary.

As part of the award of this contract, the City Engineer is authorized to approve contract changes which are necessary for proper construction of the work and carrying out the intent of the design, but which do not increase the scope of the contract as awarded, in an amount not to exceed \$25,000 per numbered change order, and not to exceed the total of 25% of the original contract price as awarded, without further authorization by City Council

Contact Person: Byron Johnson, Director of Purchasing – X4313

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AGENDA FOR: April 26, 2005  
\*\*\*\*\*

**CONSTRUCTION PROJECT FORM****Lump Sum**

**DATE:** April 8, 2005  
**PROJECT:** Irwin Lambka Park Improvements  
**SOLICITATION NO:** 2005-168  
**ACCOUNT NO(S):** 14101001-PQLPA122-60122-508027  
**FUNDING SOURCE:** 2000 Quality of Life Bonds  
**DEPARTMENT:** Parks and Recreation  
**DISTRICT(S):** 1

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**AGENDA DATE:** April 26, 2005

**CONTRACTOR:** Accent Landscaping & Sprinklers, Inc.  
**AMOUNT:** \$179,743.00

**RECOMMENDATION:**

The Department of Parks and Recreation, and Project Manager, Perspectiva3/DI, recommend the award of this contract to Accent Landscaping & sprinklers, Inc., the low responsible, responsive bidder. It is requested that the City Manager of the City of El Paso be authorized to sign the referenced contract. Additionally, it is requested that the City Manager and Staff be authorized to execute budget transfers for this award and project, as necessary.

As part of the award of this contract, the City Engineer is authorized to approve contract changes which are necessary for proper construction of the work and carrying out the intent of the design, but which do not increase the scope of the contract as awarded, in an amount not to exceed \$25,000 per numbered change order, and not to exceed the total of 25% of the original contract price as awarded, without further authorization by City Council.

**DESCRIPTION OR EXPLANATION:**

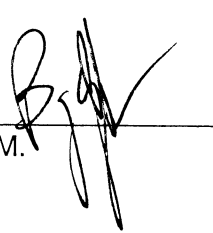
Base Bid I	\$163,975.00	Alternate #1	\$3,975.00
		Alternate #2	\$11,793.00

**TOTAL RECOMMENDED AWARD:** \$179,743.00**TIME FOR COMPLETION:** 120 Consecutive Calendar Days**LIQUIDATED DAMAGES:** \$250.00/Consecutive Calendar Day

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**COUNCIL or MASS TRANSIT BOARD:** Approved ☐ Rejected ☐

Municipal Clerk \_\_\_\_\_ Date \_\_\_\_\_

**APPROVED:**  
\_\_\_\_\_  
Byron E. Johnson, C.P.M.  
Director of Purchasing

## **SCOPE OF WORK**

### **IRWIN LAMBKA PARK IMPROVEMENTS SOLICITATION NO. 2005-168**

#### **BASE BID:**

Irwin Lambka Park is a recreational park located in the Westside of the city (see location map). The park currently consists of four (4) baseball fields, parking area, restrooms, playground and picnic area. The work required at Irwin J. Lambka Park under the Base Bid shall consist of the following items:

- 1 Install an irrigation system for the east end of the park and at the picnic area to the southwest of Baseball Field No. 2.
- 2 Remove the baseball field's backstop at Field No. 1, provide with new backstop, which will also have a new 18" concrete header at the base of the new backstop.
- 3 Replace the existing dugout and foul line chain link fence on both sides of Baseball Field No. 1
- 4 Repair and replace top rail and fabric of existing chain link fencing for baseball fields.
- 5 Install new trees throughout the east end and picnic areas of the park.
- 6 Install drip irrigation to all newly planted trees, sub surface system.
- 7 Provide and install new bleacher(s).
- 8 Install three (3) shade canopies (16' x 20') over new and existing bleachers.
- 9 Install two (2) irrigation controllers; one in the existing pump area and the other in the storage building.
- 10 Sod the infield and outfield of Baseball Field No. 1 and install warning area along outfield fence.
- 11 Install new 3' gate at Baseball Field No. 1.
- 12 Remove existing trees as shown on plans.
- 13 Place Mt. Franklin red screenings as shown on plans with concrete curb.
- 14 Saw cut and repair all asphalt pavement as needed to properly install all shade canopies and new backstop.

Contractor shall refer to General Notes, Drawings, Specifications, Pictures and Standard Detail sections of this project, for detailed information and procedures to perform the work of each of the above-mentioned items.

#### **ALTERNATES LISTED ON FOLLOWING PAGE**

**ALTERNATE NO. 1:**

Install one (1) shade canopy (16' x 20') over existing bleachers:

The Contractor shall be responsible to visit and review the extent of work required to install shade canopy for the area west side of the backstop (Baseball Field No. 4) as indicated in construction documents on sheet L-2 of 7. The contractor shall be responsible to remove all excavated materials and restore the area to the existing condition that is disturbed by installation of the footings for shade canopy. Refer to sheets L-2 of 7 in the set of construction documents for Irwin Lambka Park. For further information on specifications or requirements, refer to the specification section(s) of this project.

**ALTERNATE NO. 2:**

Install two (2) shade canopies (21' x 26') over existing bleachers:

The Contractor shall be responsible to visit and review the extent of work required to install shade canopies for the areas, each side of the backstop (Baseball Field No. 2) as indicated in construction documents on sheet L-2 of 7. The contractor shall be responsible to remove all excavated materials, restore the area to the existing condition, saw cut and repair of all asphalt areas disturbed by installation of footings for the shade canopies. Refer to sheets L-2 of 7 in the set of construction documents for Irwin Lambka Park. For further information on specifications or requirements, refer to the specification section(s) of this project.

**This is a Lump Sum Project**

# CITY OF EL PASO BID TABULATION

BID ITEM: IRWIN LAMBKA PARK IMPROVEMENTS  
 BID DATE: APRIL 6, 2005

BID # 2005-168  
 DEPARTMENT: PARK

	ACCENT LANDSCAPING AND SPRINKLERS, INC. EL PASO, TEXAS	C P M E L. L. C. EL PASO, TEXAS	F. T. JAMES CONSTRUCTION INC. EL PASO, TEXAS	GEMCO CONSTRUCTION INC. EL PASO, TEXAS		
DESCRIPTION	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL
BASE BID	\$163,975.00	\$175,566.00	\$219,111.00	\$357,708.36		
ALTERNATE # 1	\$3,975.00	\$3,408.00	\$7,777.00	\$14,606.15		
ALTERNATE # 2	\$11,793.00	\$9,906.00	\$18,111.00	\$31,674.45		
SUM TOTAL BASE BID AND ALTERNATE #1 & ALTERNATE #2	179,743.00	188,880.00	244,999.00	403,988.96	0.00	0.00
AMENDMENTS ACKNOWLEDGED	YES	YES	NO	YES		
BID BOND SUBMITTED	YES	YES	YES	YES		

CHECKED BY: Michael W. [Signature] 4.7.05

## LOW BID CERTIFICATION

The evaluation of bids for the Construction Procurement for:

Irwin Lambka Park Improvements bid number 2005-168 has been completed.

The bidder, Accent Landscaping has submitted the lowest Bid and is; therefore, certified as offering the City of El Paso the Bid for this project.

The amount of the award will be \$ 179,743.00

This amount includes the following base bid and alternates with their corresponding amounts:

<b>Base Bid</b>	<b>\$ 163,975.00</b>
<b>Alt # 1</b>	<b>\$ 3,975.00</b>
<b>Alt # 2</b>	<b>\$ 11,793.00</b>

I, <u>Gerry Bernal</u> , of <u>P + 3</u> Gerry Bernal, P.E. (Perspectiva / 3DI)
I, <u>Norman Merrifield</u> , of <u>Parks Department Director</u> Norman Merrifield (City of El Paso)
I, <u>Lewis Wright</u> , of <u>Architect</u> Lewis Wright, (Landscape Architects)

concur with this certification on this the 7<sup>th</sup> day of April 2005.



# PROPOSAL

TO THE HONORABLE MAYOR AND CITY COUNCIL  
CITY OF EL PASO  
EL PASO, TEXAS

GENTLEMEN:

The undersigned having familiarized themselves with the local conditions affecting the cost of work and with the Contract documents consisting of Invitation to Bid, Instructions to Bidders, General Conditions, the Contractor's Proposal, Special Bid Conditions, Applicable Wage Rates, the Contract Form, plans, specifications, drawings, and addenda on file in the office of the Purchasing Department of the City of El Paso, hereby propose to perform everything required to be performed and to provide furnish and install all the labor, materials, necessary tools, expendable equipment, and all utility and transportation services, and to complete in a workmanlike manner all the work required for the

## IRWIN LAMBKA PARK IMPROVEMENTS

**SOLICITATION NO. 2005-168**

within the specified limits and in accordance with the plans, including **Addenda** numbers  
1, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, AT THE FOLLOWING LUMP SUM.

**BASE BID I:**

The undersigned agrees to perform all of the work required for the total amount of:

\$ 163,975.00

**ALTERNATE NO. 1:**

The undersigned agrees to perform all of the work required for the total amount of:

\$ 3,975.00

**ALTERNATE NO. 2:**

The undersigned agrees to perform all of the work required for the total amount of:

\$ 11,798.00

**SUM TOTAL BASE BID I, ALTERNATE 1, & ALTERNATE 2:**

DATE 2: 179,743.00

COMPANY NAME: Accent Landscaping & Sprinklers, Inc.

BIDDER'S SIGNATURE:

Joe L. Aguilar

I-C-1

### CONTRACT TIME AND LIQUIDATED DAMAGES

The undersigned Bidder agrees to commence work on a date to be specified in a written Notice to Proceed and to substantially complete the work on which he/she has bid within **ONE HUNDRED TWENTY (120) CONSECUTIVE CALENDAR DAYS**.

Bidder agrees to pay as liquidated damages the sum of **TWO HUNDRED FIFTY DOLLARS (\$250.00)** for each consecutive calendar day thereafter as provided in paragraph 6.8 of the General Conditions of the Contract.

### PROPOSAL

Enclosed with this proposal is a certified check or bid bond for five percent (5%) of the TOTAL bid price including base bid(s) and alternate(s) which is agreed shall be collected and retained by the owner(s) as liquidated damages in the event this proposal is accepted by the Owner within sixty (60) consecutive calendar days after the date advised for the reception of bids and the undersigned fails to execute the contract and the required performance and payment bonds with the Owner within ten (10) consecutive calendar days after the date said proposal is accepted; otherwise, the said bid security shall be returned to the undersigned upon demand.

THE UNDERSIGNED BIDDER REPRESENTS TO THE CITY AND TO THE OTHER BIDDERS THAT HIS/HER BID, AND THE ESTIMATES ON WHICH IT IS BASED, HAS BEEN CAREFULLY CHECKED AND CONTAINS NO ERRORS, AND NOTHING HAS BEEN OMITTED OR OVERLOOKED IN DETERMINING THE AMOUNTS BID.

BIDDER'S NAME: Accent Landscaping & Sprinklers, Inc.

BY: Joe L. Aguilar Jr. 4/6/2005  
Signature Date

Joe L. Aguilar Jr. / VP 585-1693 585-1695  
Print Signer's name & title Telephone Fax

150 Easy Way El Paso, Texas 79932  
Address City, State, Zip Code

Same   
Physical Address of Business - if different from above City, State, Zip Code

IF THE BIDDER BE A CORPORATION, THE FOLLOWING CERTIFICATE SHOULD BE EXECUTED:

I, Linda H. Stevens, certify that I am the current Secretary of the corporation named as Bidder hereinabove; that Joe L. aguilar Jr. who signed the foregoing contract on behalf of the Bidder, was then Vice President of said corporation; that said proposal was duly signed for and in behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.

CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL

I-C-2-R1